

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/05/2006.
- 2) This case was confirmed on 11/06/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was dismissed on 06/01/2009.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 18,835.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 34,392.96
Less amount refunded to debtor	\$ 3,404.63
NET RECEIPTS	\$ 30,988.33

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,034.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,133.17
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,167.17**

Attorney fees paid and disclosed by debtor **\$ 466.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAS SERVICING C	SECURED	57,000.00	.00	.00	.00	.00
AMERICAS SERVICING C	SECURED	NA	.00	3,800.00	.00	.00
CHASE AUTO FINANCE	SECURED	17,500.00	18,734.19	17,500.00	9,002.34	2,547.66
COUNTRYWIDE HOME LOA	SECURED	226,642.00	227,087.59	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	20,631.31	20,631.31	14,446.15	.00
GREAT AMERICAN FINAN	SECURED	1,154.00	1,154.44	1,154.00	728.76	96.25
ADVOCATE HEALTH CTR	UNSECURED	66.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	386.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	180.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	1,134.00	1,213.26	1,213.26	.00	.00
COMMONWEALTH EDISON	UNSECURED	900.00	NA	NA	.00	.00
CREDIT COLLECTION SE	UNSECURED	46.23	NA	NA	.00	.00
CARLTON A WEST MD SC	UNSECURED	197.00	NA	NA	.00	.00
YOUNG S JUNG MD	UNSECURED	1,280.00	NA	NA	.00	.00
F & W LIC	UNSECURED	531.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	88.00	NA	NA	.00	.00
I C COLLECTION SERVI	UNSECURED	250.00	NA	NA	.00	.00
I C COLLECTION SERVI	UNSECURED	31.20	NA	NA	.00	.00
INTERNAL MEDICINE AS	UNSECURED	157.00	NA	NA	.00	.00
WOLPOFF & ABRAMSON L	UNSECURED	414.95	NA	NA	.00	.00
LOU HARRIS & CO	UNSECURED	145.00	NA	NA	.00	.00
MALCOLM S GERALD	UNSECURED	39.00	NA	NA	.00	.00
MEDICAL COLLECTION S	UNSECURED	108.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MEDICAL COLLECTION S	UNSECURED	64.00	NA	NA	.00	.00
NATIONWIDE CREDIT &	UNSECURED	9,032.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	241.00	NA	NA	.00	.00
NORTHWESTERN MEDICAL	UNSECURED	37.50	NA	NA	.00	.00
NORTHWESTERN MEMORIA	UNSECURED	645.50	NA	NA	.00	.00
PUBLISHERS CLEARING	UNSECURED	55.97	NA	NA	.00	.00
MCSI/RMI	UNSECURED	378.00	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	954.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	488.09	NA	NA	.00	.00
TRUE LOGIC FINANCIAL	UNSECURED	251.00	NA	NA	.00	.00
UNIVERSITY OF CHICAG	UNSECURED	73.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	8,153.00	8,345.33	.00	.00	.00
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
CHASE AUTO FINANCE	UNSECURED	NA	.00	1,234.19	.00	.00
GREAT AMERICAN FINAN	UNSECURED	NA	.00	.44	.00	.00
PREMIER BANK CARD	UNSECURED	NA	414.95	414.95	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	NA	4,500.25	4,500.25	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	30.00	30.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	24,431.31	14,446.15	.00
Debt Secured by Vehicle	17,500.00	9,002.34	2,547.66
All Other Secured	<u>1,154.00</u>	<u>728.76</u>	<u>96.25</u>
TOTAL SECURED:	43,085.31	24,177.25	2,643.91
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>4,500.25</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	4,500.25	.00	.00
GENERAL UNSECURED PAYMENTS:	2,892.84	.00	.00

Disbursements:

Expenses of Administration	\$ 4,167.17	
Disbursements to Creditors	\$ 26,821.16	
TOTAL DISBURSEMENTS:		\$ 30,988.33

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/16/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.